

EXHIBIT B

Part 6

REPORT 2T

Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-R88D-852B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-S5-06-01

S&O: 852B

Status: OH

Region: S

Work Area Code: RS

Action Code: BD

Operable Unit: 01

WA Form: TERM

Type Site: RUFFS Overnight

Type Funding: Pipeline

Work Assignment Status: ON-GOING

Performance Based: No

Contract Period:

WA Period of Performance Start: 10/2/06

WA Period of Performance End: 9/30/09

Reporting Period From: 12/1/07

Reporting Period To: 12/28/07

Invoice Date: 1/18/08

Invoice Member: A023

Invoice Purpose: Monthly Progress

Cumulative To-Date

TASK	PRIME TEAM	PRIME TEAM	CLERICAL	CLERICAL	PLI	CCC	COMPUTER	TRAVEL	EQUIP.	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT. CODE	LOE	LABOR \$	HOURS	PREMIUM	\$					COSTS		\$
1	PP												34,442.86

Team Sub Fee

Base Fee - Phase

Performance Fee

TOTAL

34,442.86

Total Expense Unit Dollars

Adjustments/Disallowed Costs

TASK		INVOICE NUMBER	SUSPENDED		RE-BILLED		DISALLOWED	
NO.	CAT. CODE		DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
TOTAL								

TOTAL

Note: Cumulative Total includes Suspended Amount

REPORT 2T

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC
Contract Number: EP-S5-06-01
SSID: B52B
State: OH
Region: S

Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUES Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 12/1/07
Reporting Period To: 12/28/07
Invoice Date: 1/18/08
Invoice Number: A023
Invoice Purpose: Monthly Progress

Current Month

TASK	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	PLU	COMPUTER	TRAVEL	EQUIP.	SUBFOOL	INDIRECT	FEES	TOTAL
INC.	CAT. CODE	LOE	LABOR \$	HOURS	PREMIUM	CODE				COSTS		\$
1	PP											575.35

Work Assignment Subtotal

TASK SUBTOTAL

Base Fees - Prime
Performance Fees

TOTAL

575.35

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A025

Sheet No. 25

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE
Term Form

South Dayton Dump & Landfill Sit
Work Assignment 027-RSBD-B52B

For the month of JANUARY, 2008 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT,				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				37,848.85
21. LESS PRIOR PAYMENTS				33,866.71
22. TOTAL AMOUNT DUE				3,982.14

RAC2 TECHNICAL STATUS REPORT

December 29, 2007 to January 25, 2008

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: [REDACTED] /DAY, Site Manager
PERIOD ENDING: January 25, 2008
COPIES: WAM [REDACTED] USEPA Region 5
PM: [REDACTED], CH2M HILL, Milwaukee, WI
RTL: [REDACTED], CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): Minimal project management activities were performed.

Summary of Project Status						
Task No./Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		36	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-FS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

In June 2007, USEPA identified some questions and concerns regarding areas where CH2M HILL did not comment on the potentially responsible party's (PRP's) RI/FS Work Plan. CH2M HILL would like to follow-up on this by meeting with USEPA to discuss our approach for reviews of subsequent PRP documents.

4. Deliverables Submitted

None.

5. **Activities Planned Next Reporting Period**
Task 1 (PP):
CH2M HILL will attend a site visit with USEPA.
6. **Key Personnel Changes**
[REDACTED] / DAY has been identified to assist the Site Manager.
7. **Subcontractor Services**
None.
8. **Travel**
None.
9. **Laboratories**
None.
10. **Project Performance**
None.

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Sitr: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/29/07
 Reporting Period To: 1/25/08
 Invoice Date: 2/19/08
 Invoice Number: A025
 Invoice Purpose: Monthly Progress

Name	Job Classification	Task Title: PROJECT PLANNING AND SUPPORT				Task Category Code: PP	
		Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
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REPORT 1

Work Assignment Number: 027-RS80-8628

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL INC

Contract Number: EP-SS-08-01

SBD: 8628

State: OH

Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: R/F/S Overight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 12/29/07
Reporting Period To: 1/25/08
Invoice Date: 2/19/08
Invoice Number: A025
Invoice Purpose: Monthly Progress

Task Number	Task Title	PROJECTAL PLANNING AND SUPPORT				Task Category Code				PP
Name	Job Classification	Current		Cumulative		Approved Budget				
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	
PRIME CONTRACTOR										

Critical

TOTAL CLERICAL
TOTAL PRIME DIRECT LABOR
TOTAL PRIME DIRECTS

REPORT 1

Work Assignment Number: 027-RS80-B528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL CONSTRUCTORS
 Contract Number: EP-S5-06-01
 SSO: B528
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Size: RUFFS Overlight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period:
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/08
 Reporting Period From: 12/29/07
 Reporting Period To: 1/25/08
 Invoice Data: 2/19/08
 Invoice Number: A025
 Invoice Purpose: Monthly Progress

Task Number	Task Title	Job Classification	Current		Cumulative		Approved Budget		Task Category Code: PP
			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	
PRIME CONTRACTOR									

TOTAL PROFESSIONAL

Clerical

TOTAL CLERICAL
 TOTAL PRIME DIRECT LABOR
 TOTAL, PRIME DIRECTS

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number:	027-RS8D-852B	Work Area Code:	RS	Contract Period:	BASE
Work Assignment Title:	SOUTH DAYTON DUMP & LANDFILL SITE, OH	Action Code:	BD	WA Period of Performance Start:	10/2/05
Contractor Name:	ECOLOGY AND ENVIRONMENT,	Operable Unit:	01	WA Period of Performance End:	9/30/09
Contract Number:	EP-55-06-01	WA Form:	TERA	Reporting Period From:	12/29/07
\$SD:	852B	Type Bids:	RUFF Overnight	Reporting Period To:	12/5/08
State:	OH	Type Funding:	Pipeline	Invoice Date:	2/19/08
Region:	5	Work Assignment Status:	ON-GOING	Invoice Number:	A025
		Performance Based:	No	Invoice Purpose:	Monthly Progress

[illegible]

Nonsa	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

~~TEAM SUB CONTRACTOR~~

TOTAL PROFESSIONAL
TOTAL CLERICAL
TOTAL TEAM SUB DIRECT LABOR
TOTAL TEAM SUB DIRECTS

This report contains confidential business information.

REPORT 1

Work Assignment Number: 027-RS80-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RJFS Oversight
 Type Funding: Positive
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/29/07
 Reporting Period To: 1/25/08
 Invoice Date: 2/19/08
 Invoice Number: A025
 Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT
 Task Category Code: PP
 SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 1 COSTS

[REDACTED]

98,126.78

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-08-01
S&BID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type S&B: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 12/29/07
Reporting Period To: 12/31/08
Invoice Date: 2/19/09
Invoice Number: A025
Invoice Purpose: Monthly Progress

Task Number: 3
Task Title: RECONSTRUCTION/REPAIR/ACQUISITION
Task Category Code: R

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 3 COSTS


 46,918.78

REPORT 1

Work Assignment Number: 027-SS8D-BS2B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: BS2B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/29/07
 Reporting Period To: 1/29/08
 Invoice Date: 2/19/08
 Invoice Number: A025
 Invoice Purpose: Monthly Progress

Task Number: 7 Task Title:

RISK ASSESSMENT
 SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)
 Task Category Code: RA

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 7 COSTS						

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 7 COSTS

18,665.52

REPORT 1

Work Assignment Number: 027-RSSD-862B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SSD: 862B
State: OH
Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RIFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 12/20/07
Reporting Period To: 12/5/08
Invoice Date: 2/19/08
Invoice Number: A029
Invoice Purpose: Monthly Progress

Task Number: 9 Task Title: REVENUE INFORMATION REPORT Task Category Code: JRR

SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 9 COSTS						24,172.57

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clerical)
SUBTOTAL, TASK 9 COSTS

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-08-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Overight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/29/07
 Reporting Period To: 1/25/08
 Invoice Date: 2/19/08
 Invoice Number: A025
 Invoice Purpose: Monthly Progress

Task Number: 10
 Task Title: REMEDIAL ALTERNATIVES SCREENING
 Task Category Code: RS
 SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 10 COSTS

16,452.16

REPORT 1

Work Assignment Number:

Work Assignment Title:

Contractor Name:

Contract Number:

SBD:

State:

Region:

027-RS80-B52B

SOUTH DAYTON DUMP & LANDFILL SITE, OH

CH2M HILL INC

EP-S8-08-01

B62B

OH

5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Skis: RUES Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period:
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/08
Reporting Period From: 12/29/07
Reporting Period To: 1/25/08
Invoice Date: 2/19/08
Invoice Number: A025
Invoice Purpose: Monthly Progress

Task Number: 12 Task Type: PS REPORT: Task Category Code: RS
SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)

SUBTOTAL DIRECT LABOR (Clerical)

SUBTOTAL TASK 12 COSTS

[REDACTED] 19,587.89

REPORT 1

Work Assignment Number: 027-RSBD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/29/07
 Reporting Period To: 1/25/08
 Invoice Date: 2/19/08
 Invoice Number: A025
 Invoice Purpose: Monthly Progress

Task Number: 13 POST-OPS SUPPORT
 Task Title: POST-OPS SUPPORT
 Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 13 COSTS						

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 13 COSTS

12/25/08

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-R880-8528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
S&B: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RIFS Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 12/28/07
Reporting Period To: 12/31/08
Invoice Date: 2/19/09
Invoice Number: A026
Invoice Purpose: Monthly Progress

Task Number: 15
Task Title: WORK ASSIGNMENT ORDER CLOSE OUT
Task Category Code: CO
SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL DIRECT LABOR (Professional)
 SUBTOTAL DIRECT LABOR (Clerical)
 SUBTOTAL TASK 15 COSTS


 1,458.57

REPORT 1

Work Assignment Number: 027-RSBD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Overight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/29/07
 Reporting Period To: 12/5/08
 Invoice Date: 2/19/08
 Invoice Number: A025
 Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TOTAL DIRECT LABOR (Professional)
 TOTAL DIRECT LABOR (Clerical)

WORK ASSIGNMENT TOTAL DIRECT COSTS

Other Direct Costs

Travel

Computer

PLI (Pollution Liability Insurance) Premium

TOTAL INDIRECT COSTS (Fringe, OH, G&A)

TOTAL TEAM SUB FEES (as negotiated)

TOTAL BASE FEES (Prime)

TOTAL PERFORMANCE FEE(Prime)

TOTAL WORK ASSIGNMENT

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars



9,280.00

25,000.00

REPORT 2T

Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSSD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-08-01
SSD: B52B
State: OH
Region: 5

Work Area Code: R8
Action Code: B0
Operable Unit: 01
WA Form: TERM
Type Sls: RUFFS Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/08
Reporting Period From: 12/29/07
Reporting Period To: 12/5/08
Invoice Date: 2/19/08
Invoice Number: A025
Invoice Purpose: Monthly Progress

Current Month

TASK	PRIME/TEAM	PRIME/TEAM	CLERICAL	CLERICAL	PRJ	ODC	COMPUTER	TRAVEL	EQ/UP	SUBPOOL	INDIRECT	FEES	TOTAL
NO.	CAT.	LOE	HOURS	LABOR \$	PREMIUM						COSTS		\$
1	PP												

Work Assignment Subtotal

Team Sub Fee
Base Fees - Prime
Performance Fees

TOTAL

3,408.79

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A026

Sheet No. 25

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK, NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Term Form

South Dayton Dump & Landfill Sit

Work Assignment 027-RSBD-B52B

For the month of FEBRUARY, 2008 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/DIRECT LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL				
ECOLOGY AND ENVIRONMENT				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER				44,999.39
21. LESS PRIOR PAYMENTS				34,442.06
22. TOTAL AMOUNT DUE				10,557.33

RAC2 TECHNICAL STATUS REPORT

January 26, 2008 to February 29, 2008

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: Brett Fishwild/DAY, Site Manager
PERIOD ENDING: February 29, 2008
COPIES: WAM: Karen Cibulskis, USEPA Region 5
PM: Isaac H. Johnson, CH2M HILL, Milwaukee, WI
RTL: David Boehnker, CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP):

- Minimal project management activities were performed. CH2M HILL reviewed the USEPA streamlined risk assessment and review comments for the *Remedial Investigation (RI) Work Plan*, and through several meetings with USEPA, discussed the approach of asking the potentially responsible party (PRP) group to complete the presumptive remedy. CH2M HILL participated in three meetings with the PRP group to discuss the presumptive remedy.

Summary of Project Status						
Task No/ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		37	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-PS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

The current approach used with the PRP group is to discuss the completion of a presumptive remedy in lieu of addressing all review comments and revising the *RI Work Plan* now. A detailed scope, not in the *RI Work Plan*, will now be required by the PRP group to collect additional data to address the concept of the presumptive remedy. CH2M HILL recommends that USEPA establish a schedule and expectations for the PRP group to move towards the presumptive remedy.

4. Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

- A CH2M HILL representative traveled to Chicago, Illinois, to attend a meeting with USEPA and the PRP group to discuss the groundwater issues related to the presumptive remedy.

[REDACTED] will meet with USEPA and the PRP group on March 4 in Chicago, Illinois, to discuss the groundwater issues related to the presumptive remedy.

6. Key Personnel Changes

7. Subcontractor Services

None.

8. Travel

None.

9. Laboratories

None.

10. Project Performance

None.

Work Assignment – Task Level Specific Detail Report

Task Number	Task Title	PROJECT PLANNING AND SUPPORT						Task Category Code	PP		
		Job Classification		Current		Cumulative				Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars			LOE/Hours	Dollars
PRIME CONTRACTOR											

PROJECT PLANNING AND SUPPORT

Task Category Code: PP

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
PRIME CONTRACTOR							

~~PRIME CONTRACTOR~~

TOTAL, PROFESSIONAL

25,487.40

Chemical

This report contains confidential business information.

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-08-01
SSID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFES Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/206
WA Period of Performance End: 9/3009
Reporting Period From: 1/25018
Reporting Period To: 2/29018
Invoice Date: 3/19018
Invoice Number: A426
Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT CLOSING AND SUPPORT

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Client


 TOTAL, PRIME DIRECT LABOR
 TOTAL, PRIME DIRECTS
 82,168.11

REPORT 1

Work Assignment Number: 027-RSBD-862B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL CONSTRUCTORS
 Contract Number: EP-S5-05-01
 SSID: B52B
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIFS Overlight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 WA Period of Performance Start: 10/20/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 1/28/08
 Reporting Period To: 2/29/08
 Invoice Date: 3/19/08
 Invoice Number: A026
 Invoice Purpose: Monthly Progress

Task Number	Task Title	PROJECT PLANNING AND SUPPORT				Task Category Code: PP	
		Current		Cumulative		Approved Budget	
Name	Job Classification	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

Clerical

TOTAL PRIME DIRECT LABOR
 TOTAL PRIME DIRECTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSD-862B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT
Contract Number: EP-95-08-01
SSD: 862B
State: OH
Region: 5
Work Area Code: RS
Action Code: 80
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 1/28/08
Reporting Period To: 2/28/08
Invoice Date: 3/19/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Task Number: 1
Task Title: PROJECT PLANNING AND SUPPORT
Task Category Code: 00

Name	Job Classification	Current		Cumulative		Approved Budget	
		LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

TOTAL, TEAM SUB DIRECT LABOR
 TOTAL, TEAM SUB DIRECTS
 13,968.67

REPORT 1

Work Assignment Number: 027-RS8D-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-08-01
SSID: B52B
State: OH
Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/20/06
WA Period of Performance End: 9/30/09
Reporting Period From: 1/26/08
Reporting Period To: 2/29/08
Invoice Date: 3/19/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT
SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS) Task Category Code: PP

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clerical)
SUBTOTAL, TASK 1 COSTS

[REDACTED]

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RS8D-B62B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-08-01
SSID: B62B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Size: RUFFS Overlight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/08
WA Period of Performance End: 9/30/09
Reporting Period From: 1/25/08
Reporting Period To: 2/29/08
Invoice Date: 3/19/08
Invoice Number: A028
Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 3 COSTS

48,915.78